



AmbulancePartsDotCom

1-800-468-5473



CREDIT APPLICATION

(FOR GOVERNMENT SERVICES)

PLEASE PRINT OR TYPE (FILL OUT COMPLETELY)

NAME OF COMPANY _____

BILLING ADDRESS _____ CITY _____ STATE _____ ZIP _____

SHIPPING ADDRESS _____ CITY _____ STATE _____ ZIP _____

PHONE (____) _____

FEDERAL TAX I.D.: _____ TAX EXEMPT INCLUDE COPY OF CERTIFICATE

**NAME OF AGENCY RESPONSIBLE FOR MAKING PAYMENT _____

ACCOUNTS PAYABLE CONTACT PERSON: _____

EMAIL ADDRESS _____ PHONE # _____

WILL PURCHASE ORDERS BE USED? YES NO

IF NOT, LIST NAMES OR PERSONS AUTHORIZED TO PURCHASE IN BUSINESS NAME

TRADE REFERENCES:

NAME	MAILING ADDRESS	PHONE#	FAX#
1) _____	_____	_____	_____
2) _____	_____	_____	_____
3) _____	_____	_____	_____
4) _____	_____	_____	_____

TERMS OF SALE

Prepaid Purchases:

All purchases in excess of \$35.00 will be shipped prepaid within the continental United States. Customer will be billed the amount exceeding the normal transportation cost where special shipping has been requested, such as by Air Freight, U.P.S. Next Day Delivery, Bus, Express Mail, etc.

Account:

All sales are made under the term of net within 10 days. Please make payment from invoice that will be emailed to you as soon as the order is complete; statements will be sent out at the beginning of each month.

Late Payment Charge - Interest at the rate of 1.5% per month will be charged to each account not paid within the 30 day term period.

Statements will be furnished for each account having an outstanding balance over 30 days old, the new balance shown thereon will include the Late Payment Charge. Past due accounts will not be considered as paid in full should the payment made therefor omit the Late Payment Charge.

An account that goes beyond 60 days immediately becomes a Cash on Delivery Account, until such time as payment in full has been received.

After 90 days the account will be turned over to an agent for collection. After collection, any new order for said account will be shipped C.O.D. A charge of twenty-five dollars (\$25.00) will be made for all NSF (Non Sufficient Funds) checks received.

In the event this account is placed in the hands of an attorney for collection, twenty-five percent (25%) of the unpaid balance and the interest due shall be charged as attorney's fees. Said fee shall not be less than one hundred dollars (\$100.00) in any event, plus all cost incurred in collection of this account.

The above information is warranted to be true and is given for the purpose of obtaining credit from Ambulance Parts Dot Com, LLC, I (We) also warrant that I (We) have read, understand, and agree to abide by Ambulance Parts Dot Com, LLC, terms of sale. I (We) also understand that one and one-half percent (1 ½%) interest charge or maximum permitted by law will be added per month to all past due accounts. I (We) understand that prices are always subject to change without notice and will be billed at price in effect at time of placement of order.

In consideration of the extensions of credit by Ambulance Parts Dot Com, LLC, to the undersigned, we hereby agree to pay all amounts charged on the account as they become due, and in default of any such payment, we agree to pay Ambulance Parts Dot Com, LLC, 18% interest on the unpaid balance from its due date until paid. Twenty-five percent (25%) of the unpaid balance and interest due shall be charged as attorney's fees in the event this account is placed in the hands of an attorney for collection. Said fee not to be less than one hundred dollars (\$100.00) in any event, plus all costs incurred in collection of this account.

DATE _____

SIGNATURE & TITLE _____